001525/15

REGISTERED NUMBER: (England and Wales)

6216457

ABBREVIATED ACCOUNTS

FOR THE PERIOD 17TH APRIL 2007 TO 31ST DECEMBER 2007

FOR

MULLER AUSTIN CONWY LIMITED

MONDAY



A07

07/07/2008 COMPANIES HOUSE

64

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COMPANY INFORMATION FOR THE PERIOD 17TH APRIL 2007 TO 31ST DECEMBER 2007

DIRECTORS:

Mrs R J Muller Mr P Johnston Mr A R Lovelady Mr M B Owen

SECRETARY:

Mr P Johnston

REGISTERED OFFICE:

The Old Stables Hatherton Lodge

Hunsterson Road

Nantwich CW5 7RA

REGISTERED NUMBER

(England and Wales)

AUDITORS:

Boden & Co

342 Glossop Road

Sheffield

South Yorkshire

S10 2HW

REPORT OF THE INDEPENDENT AUDITORS TO MULLER AUSTIN CONWY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Muller Austin Conwy Limited for the period ended 31st December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Boden & Co

Chartered Accountants & Registered Auditors

342 Glossop Road

Sheffield

South Yorkshire

S10 2HW

12th June 2008

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2007

CURRENT ASSETS	Notes	£
Stocks Debtors Cash at bank		375,686 1,516 12,323
OPERITORS		389,525
CREDITORS Amounts falling due within one year	2	(399,789)
NET CURRENT LIABILITIES		(10,264)
TOTAL ASSETS LESS CURRENT LIABILITIES		(10,264)
RESERVES		
Profit and loss account		(10,264)
		(10,264)

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12th June 2008 and were signed on its behalf by

Director

mile.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17TH APRIL 2007 TO 31ST DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CREDITORS

The following secured debts are included within creditors

Bank loans

£ 189,557